

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER N0024421025555		PAGE 1 OF 56	
2. CONTRACT NO. N00244-02-D-0054		3. AWARD/EFFECTIVE DATE 01-Oct-2002		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		6. SOLICITATION ISSUE DATE	
9. ISSUED BY FLEET AND INDUSTRIAL SUPPLY CENTER CODE 240 937 N HARBOR DRIVE SUITE 60 SAN DIEGO CA 92132-0060 TEL: 619-532-1351 FAX: 619-532-2575		CODE N00244		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 7218 SIZE STANDARD: \$12 million		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13 b. RATING DO C9E 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9			
17 a. CONTRACTOR/ CODE OFFEROR PRUDENTIAL OVERALL SUPPLY JIMMIE L. HOSKINS 740 F. STREET CHULA VISTA CA 91910 TEL. 949-250-4855		0W041 FACILITY CODE		18 a. PAYMENT WILL BE MADE BY CODE			
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21 QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT \$400,117.20	
<input type="checkbox"/> 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input checked="" type="checkbox"/> 27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <u>Prudential Overall Supply</u> <input checked="" type="checkbox"/> OFFER DATED <u>02-Jul-2002</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:SEE SCHEDULE			
30 a. SIGNATURE OF OFFEROR/CONTRACTOR				31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) LUIS DELAFUENTE / CONTRACT SPECIALIST		31 c. DATE SIGNED 28-Aug-2002	
32 a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
						35. AMOUNT VERIFIED CORRECT FOR	
32 b. SIGNATURE OF AUTHORIZED GOV'T. REPRESENTATIVE		32 c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41 c. DATE		42a. RECEIVED BY (Print)		40. PAID BY	
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

AUTHORIZED FOR LOCAL REPRODUCTION

SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Installation/Bases in California FFP MILSTRIP N0024421025555 PURCHASE REQUEST NUMBER N0024421025555			\$	\$
				MAX NET AMT	<hr/> \$
ACRN AA Funded Amount					\$80,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AA	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	10,500,000.00	Each	\$0.03496	\$367,080.00
				MAX NET AMT	<hr/> \$367,080.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AB	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	25,000.00	Each	\$0.03496	\$874.00
MAX NET AMT					\$874.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AC	Lost Towel Charge FFP - Industry standard reflects a 10% factor for lost towels. For shop towels that are lost by the government, which exceed 10% of a given order, the contractor will bill the government a per unit charge of \$_____ per towel. MILSTRIP N0024421025555		Each	\$0.34	\$
MAX NET AMT					\$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	Installation/Bases in Arizona FFP MILSTRIP N0024421025555			\$	\$
					<hr/>
				MAX NET AMT	\$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AA	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	60,000.00	Each	\$0.03496	\$2,097.60
					<hr/>
				MAX NET AMT	\$2,097.60

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AB	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	60,000.00	Each	\$0.03496	\$2,097.60
				MAX NET AMT	<hr/> \$2,097.60

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AC	Lost Towel Charge FFP - Industry standard reflects a 10% factor for lost towels. For shop towels that are lost by the government, which exceed 10% of a given order, the contractor will bill the government a per unit charge of \$_____ per towel. MILSTRIP N0024421025555		Each	\$0.34	\$
				MAX NET AMT	<hr/> \$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Installation/Bases in Nevada FFP MILSTRIP N0024421025555			\$	\$
					<hr/>
					MAX NET AMT \$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AA	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	400,000.00	Each	\$0.03496	\$13,984.00
					<hr/>
					MAX NET AMT \$13,984.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AB	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	400,000.00	Each	\$0.03496	\$13,984.00
					<hr/>
MAX NET AMT					\$13,984.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AC	Lost Towel Charge FFP - Industry standard reflects a 10% factor for lost towels. For shop towels that are lost by the government, which exceed 10% of a given order, the contractor will bill the government a per unit charge of \$_____ per towel. MILSTRIP N0024421025555		Each	\$0.34	\$
					<hr/>
MAX NET AMT					\$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Installation/Bases in California FFP MILSTRIP N0024421025555			\$	\$
					<hr/>
					MAX NET AMT \$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AA	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	10,500,000.00	Each	\$0.03496	\$367,080.00
					<hr/>
					MAX NET AMT \$367,080.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AB	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	25,000.00	Each	\$0.03496	\$874.00
MAX NET AMT					\$874.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AC	Lost Towel Charge FFP - Industry standard reflects a 10% factor for lost towels. For shop towels that are lost by the government, which exceed 10% of a given order, the contractor will bill the government a per unit charge of \$_____ per towel. MILSTRIP N0024421025555		Each	\$0.34	\$
MAX NET AMT					\$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	Installation/Bases in Arizona FFP MILSTRIP N0024421025555			\$	\$
					<hr/>
				MAX NET AMT	\$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005AA	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	60,000.00	Each	\$0.03496	\$2,097.60
					<hr/>
				MAX NET AMT	\$2,097.60

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005AB	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	60,000.00	Each	\$0.03496	\$2,097.60
				MAX NET AMT	<hr/> \$2,097.60

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005AC	Lost Towel Charge FFP - Industry standard reflects a 10% factor for lost towels. For shop towels that are lost by the government, which exceed 10% of a given order, the contractor will bill the government a per unit charge of \$_____ per towel. MILSTRIP N0024421025555		Each	\$0.34	\$
				MAX NET AMT	<hr/> \$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	Installation/Bases in Nevada FFP MILSTRIP N0024421025555			\$	\$
					<hr/>
					MAX NET AMT \$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AA	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	400,000.00	Each	\$0.03496	\$13,984.00
					<hr/>
					MAX NET AMT \$13,984.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AB	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	400,000.00	Each	\$0.03496	\$13,984.00
				MAX NET AMT	<hr/> \$13,984.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AC	Lost Towel Charge FFP - Industry standard reflects a 10% factor for lost towels. For shop towels that are lost by the government, which exceed 10% of a given order, the contractor will bill the government a per unit charge of \$_____ per towel. MILSTRIP N0024421025555		Each	\$0.34	\$
				MAX NET AMT	<hr/> \$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007	Installation/Bases in California FFP MILSTRIP N0024421025555			\$	\$
					<hr/>
					MAX NET AMT \$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AA	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	10,500,000.00	Each	\$0.03705	\$389,025.00
					<hr/>
					MAX NET AMT \$389,025.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AB	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	25,000.00	Each	\$0.03705	\$926.25
MAX NET AMT					\$926.25

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AC	Lost Towel Charge FFP - Industry standard reflects a 10% factor for lost towels. For shop towels that are lost by the government, which exceed 10% of a given order, the contractor will bill the government a per unit charge of \$_____ per towel. MILSTRIP N0024421025555		Each	\$0.34	\$
MAX NET AMT					\$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008	Installation/Bases in Arizona FFP MILSTRIP N0024421025555			\$	\$
					<hr/>
					MAX NET AMT \$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AA	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	60,000.00	Each	\$0.03705	\$2,223.00
					<hr/>
					MAX NET AMT \$2,223.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AB	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	60,000.00	Each	\$0.03705	\$2,223.00

MAX NET AMT	\$2,223.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AC	Lost Towel Charge FFP - Industry standard reflects a 10% factor for lost towels. For shop towels that are lost by the government, which exceed 10% of a given order, the contractor will bill the government a per unit charge of \$_____ per towel. MILSTRIP N0024421025555		Each	\$0.34	\$

MAX NET AMT	\$
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009	Installation/Bases in Nevada FFP MILSTRIP N0024421025555			\$	\$
					<hr/>
					MAX NET AMT \$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AA	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	400,000.00	Each	\$0.03705	\$14,820.00
					<hr/>
					MAX NET AMT \$14,820.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AB	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	400,000.00	Each	\$0.03705	\$14,820.00
					<hr/>
MAX NET AMT					\$14,820.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AC	Lost Towel Charge FFP - Industry standard reflects a 10% factor for lost towels. For shop towels that are lost by the government, which exceed 10% of a given order, the contractor will bill the government a per unit charge of \$_____ per towel. MILSTRIP N0024421025555		Each	\$0.34	\$
					<hr/>
MAX NET AMT					\$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010	Installation/Bases in California FFP MILSTRIP N0024421025555			\$	\$
					<hr/>
					MAX NET AMT \$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AA	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	10,500,000.00	Each	\$0.03705	\$389,025.00
					<hr/>
					MAX NET AMT \$389,025.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AB	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	25,000.00	Each	\$0.03705	\$926.25
MAX NET AMT					\$926.25

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AC	Lost Towel Charge FFP - Industry standard reflects a 10% factor for lost towels. For shop towels that are lost by the government, which exceed 10% of a given order, the contractor will bill the government a per unit charge of \$_____ per towel. MILSTRIP N0024421025555		Each	\$0.34	\$
MAX NET AMT					\$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011	Installation/Bases in Arizona FFP MILSTRIP N0024421025555			\$	\$
					<hr/>
					MAX NET AMT \$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AA	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	60,000.00	Each	\$0.03705	\$2,223.00
					<hr/>
					MAX NET AMT \$2,223.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AB	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	60,000.00	Each	\$0.03705	\$2,223.00
					<hr/>
MAX NET AMT					\$2,223.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AC	Lost Towel Charge FFP - Industry standard reflects a 10% factor for lost towels. For shop towels that are lost by the government, which exceed 10% of a given order, the contractor will bill the government a per unit charge of \$_____ per towel. MILSTRIP N0024421025555		Each	\$0.34	\$
					<hr/>
MAX NET AMT					\$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012	Installation/Bases in Nevada FFP MILSTRIP N0024421025555			\$	\$
					<hr/>
					MAX NET AMT \$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012AA	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	400,000.00	Each	\$0.03705	\$14,820.00
					<hr/>
					MAX NET AMT \$14,820.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012AB	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	400,000.00	Each	\$0.03705	\$14,820.00
					<hr/>
MAX NET AMT					\$14,820.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012AC	Lost Towel Charge FFP - Industry standard reflects a 10% factor for lost towels. For shop towels that are lost by the government, which exceed 10% of a given order, the contractor will bill the government a per unit charge of \$_____ per towel. MILSTRIP N0024421025555		Each	\$0.34	\$
					<hr/>
MAX NET AMT					\$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013	Installation/Bases in California FFP MILSTRIP N0024421025555			\$	\$
					<hr/>
					MAX NET AMT \$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AA	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	10,500,000.00	Each	\$0.03927	\$412,335.00
					<hr/>
					MAX NET AMT \$412,335.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AB	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	25,000.00	Each	\$0.03927	\$981.75
MAX NET AMT					\$981.75

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AC	Lost Towel Charge FFP - Industry standard reflects a 10% factor for lost towels. For shop towels that are lost by the government, which exceed 10% of a given order, the contractor will bill the government a per unit charge of \$_____ per towel. MILSTRIP N0024421025555		Each	\$0.34	\$
MAX NET AMT					\$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014	Installation/Bases in Arizona FFP MILSTRIP N0024421025555			\$	\$
					<hr/>
				MAX NET AMT	\$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AA	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	60,000.00	Each	\$0.03927	\$2,356.20
					<hr/>
				MAX NET AMT	\$2,356.20

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AB	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	60,000.00	Each	\$0.03927	\$2,356.20
MAX NET AMT					\$2,356.20

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AC	Lost Towel Charge FFP - Industry standard reflects a 10% factor for lost towels. For shop towels that are lost by the government, which exceed 10% of a given order, the contractor will bill the government a per unit charge of \$_____ per towel. MILSTRIP N0024421025555		Each	\$0.34	\$
MAX NET AMT					\$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015	Installation/Bases in Nevada FFP MILSTRIP N0024421025555			\$	\$
					<hr/>
					MAX NET AMT \$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AA	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	400,000.00	Each	\$0.03927	\$15,708.00
					<hr/>
					MAX NET AMT \$15,708.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AB	Shop Towels Rental (Red) FFP MILSTRIP N0024421025555	400,000.00	Each	\$0.03927	\$15,708.00

MAX NET AMT	\$15,708.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AC	Lost Towel Charge FFP - Industry standard reflects a 10% factor for lost towels. For shop towels that are lost by the government, which exceed 10% of a given order, the contractor will bill the government a per unit charge of \$_____ per towel. MILSTRIP N0024421025555		Each	\$0.34	\$

MAX NET AMT	\$
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DELIVERY INFORMATION

DELIVERY "SHIP-TO" INFO WILL BE PROVIDED WHEN EACH ORDER IS PLACED BY THE PERSON PLACING THE ORDER.

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	POP 01-OCT-02 TO 30-SEP-03				
0001AA	POP 01-OCT-02 TO 30-SEP-03	Each	10,500,000.00	Dest.	
0001AB	POP 01-OCT-02 TO 30-SEP-03	Each	25,000.00	Dest.	

0001AC	POP 01-OCT-02 TO 30-SEP-03	Each		Dest.
0002	POP 01-OCT-02 TO 30-SEP-03			
0002AA	POP 01-OCT-02 TO 30-SEP-03	Each	60,000.00	Dest.
0002AB	POP 01-OCT-02 TO 30-SEP-03	Each	60,000.00	Dest.
0002AC	POP 01-OCT-02 TO 30-SEP-03	Each		Dest.
0003	POP 01-OCT-02 TO 30-SEP-03			
0003AA	POP 01-OCT-02 TO 30-SEP-03	Each	400,000.00	Dest.
0003AB	POP 01-OCT-02 TO 30-SEP-03	Each	400,000.00	Dest.
0003AC	POP 01-OCT-02 TO 30-SEP-03	Each		Dest.
0004	POP 01-OCT-03 TO 30-SEP-04			
0004AA	POP 01-OCT-03 TO 30-SEP-04	Each		Dest.
			10,500,000.00	
0004AB	POP 01-OCT-03 TO 30-SEP-04	Each	25,000.00	Dest.
0004AC	POP 01-OCT-03 TO 30-SEP-04	Each		Dest.
0005	POP 01-OCT-03 TO 30-SEP-04			
0005AA	POP 01-OCT-03 TO 30-SEP-04	Each	60,000.00	Dest.
0005AB	POP 01-OCT-03 TO 30-SEP-04	Each	60,000.00	Dest.
0005AC	POP 01-OCT-03 TO 30-SEP-04	Each		Dest.
0006	POP 01-OCT-03 TO 30-SEP-04			
0006AA	POP 01-OCT-03 TO 30-SEP-04	Each	400,000.00	Dest.
0006AB	POP 01-OCT-03 TO 30-SEP-04	Each	400,000.00	Dest.
0006AC	POP 01-OCT-03 TO 30-SEP-04	Each		Dest.
0007	POP 01-OCT-04 TO 30-SEP-05			
0007AA	POP 01-OCT-04 TO 30-SEP-05	Each		Dest.
			10,500,000.00	
0007AB	POP 01-OCT-04 TO 30-SEP-05	Each	25,000.00	Dest.
0007AC	POP 01-OCT-04 TO 30-SEP-05	Each		Dest.
0008	POP 01-OCT-04 TO 30-SEP-05			
0008AA	POP 01-OCT-04 TO 30-SEP-05	Each	60,000.00	Dest.
0008AB	POP 01-OCT-04 TO	Each	60,000.00	Dest.

	30-SEP-05			
0008AC	POP 01-OCT-04 TO	Each		Dest.
	30-SEP-05			
0009	POP 01-OCT-04 TO			
	30-SEP-05			
0009AA	POP 01-OCT-04 TO	Each	400,000.00	Dest.
	30-SEP-05			
0009AB	POP 01-OCT-04 TO	Each	400,000.00	Dest.
	30-SEP-05			
0009AC	POP 01-OCT-04 TO	Each		Dest.
	30-SEP-05			
0010	POP 01-OCT-05 TO			
	30-SEP-06			
0010AA	POP 01-OCT-05 TO	Each		Dest.
	30-SEP-06		10,500,000.00	
0010AB	POP 01-OCT-05 TO	Each	25,000.00	Dest.
	30-SEP-06			
0010AC	POP 01-OCT-05 TO	Each		Dest.
	30-SEP-06			
0011	POP 01-OCT-05 TO			
	30-SEP-06			
0011AA	POP 01-OCT-05 TO	Each	60,000.00	Dest.
	30-SEP-06			
0011AB	POP 01-OCT-05 TO	Each	60,000.00	Dest.
	30-SEP-06			
0011AC	POP 01-OCT-05 TO	Each		Dest.
	30-SEP-06			
0012	POP 01-OCT-05 TO			
	30-SEP-06			
0012AA	POP 01-OCT-05 TO	Each	400,000.00	Dest.
	30-SEP-06			
0012AB	POP 01-OCT-05 TO	Each	400,000.00	Dest.
	30-SEP-06			
0012AC	POP 01-OCT-05 TO	Each		Dest.
	30-SEP-06			
0013	POP 01-OCT-06 TO			
	30-SEP-07			
0013AA	POP 01-OCT-06 TO	Each		Dest.
	30-SEP-07		10,500,000.00	
0013AB	POP 01-OCT-06 TO	Each	25,000.00	Dest.
	30-SEP-07			
0013AC	POP 01-OCT-06 TO	Each		Dest.
	30-SEP-07			
0014	POP 01-OCT-06 TO			
	30-SEP-07			
0014AA	POP 01-OCT-06 TO	Each	60,000.00	Dest.
	30-SEP-07			
0014AB	POP 01-OCT-06 TO	Each	60,000.00	Dest.
	30-SEP-07			
0014AC	POP 01-OCT-06 TO	Each		Dest.
	30-SEP-07			
0015	POP 01-OCT-06 TO			
	30-SEP-07			
0015AA	POP 01-OCT-06 TO	Each	400,000.00	Dest.
	30-SEP-07			

0015AB	POP 01-OCT-06 TO 30-SEP-07	Each	400,000.00	Dest.
0015AC	POP 01-OCT-06 TO 30-SEP-07	Each		Dest.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at: DESTINATION by GOVERNMENT

ACCOUNTING AND APPROPRIATION DATA

FISC SAN DIEGO HAS OBLIGATED THE AMOUNT BELOW AS THE MINIMUM GUARANTEED TO THE CONTRACTOR FOR PERFORMANCE OF THIS CONTRACT DURING THE BASE YEAR OF THE CONTRACT. ONCE ENOUGH CREDIT CARD ORDERS HAVE BEEN PLACED DURING THE BASE YEAR TO ACCOUNT FOR THIS MINIMUM (BASED ON THE CONTRACTOR'S MONTHLY REPORTS), THIS MONEY WILL BE DEOBLIGATED. THESE OBLIGATED FUNDS, OR A PORTION OF THESE FUNDS, WILL ONLY BE PAID TO THE CONTRACTOR IF ENOUGH ORDERS HAVE NOT BEEN PLACED THROUGHOUT THE BASE YEAR TO COVER THIS MINIMUM GUARANTEE.

AA: 97X4930 NS1S 01023 91101 Y 2527 033181
 AMOUNT: \$80,000.00

N002442274Y0001

FUNDING JOB ORDER NO
 ACRN: AA
 AMOUNT:

QUANTITY

CLAUSES INCORPORATED BY REFERENCE:

52.211-5	Material Requirements	AUG 2000
52.212-4	Contract Terms and Conditions--Commercial Items	FEB 2002
52.232-18	Availability Of Funds	APR 1984
52.232-36	Payment by Third Party	MAY 1999
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.247-34	F.O.B. Destination	NOV 1991
252.232-7009	Mandatory Payment by Governmentwide Commercial Purchase Card	JUL 2000

CLAUSES INCORPORATED BY FULL TEXT

STATEMENT OF WORK

1.0 SCOPE

1.1 This is an indefinite delivery indefinite quantity (IDIQ) supply contract for use by all government activities (customers) within the states listed in Section B of this contract. The "List of Current and Potential Customers" that follows this Statement of Work shows commands who have utilized this type of contract in FY2001, and a partial list of other possible future customers.

1.2 The Contractor shall be required to provide and deliver clean shop towels to, and remove dirty and soiled towels from all authorized customers as mentioned above, in accordance with the specifications contained herein and in accordance with any issued delivery order. Delivery schedules shall be as set forth herein. The Contractor is responsible for acquiring and maintaining all the equipment and vehicles necessary to ensure that customer deliveries are met as required.

1.3 Offerors may submit offers for specific states.

1.4. Service will not be required for the following locations under this contract: Skaggs Island, Ferndale, Warner Springs, San Clemente Island, and Yuma, AZ.

2.0 REQUIREMENTS

2.1 The Contractor shall provide and deliver towels made of an absorbent cotton or cotton blend material.

2.2 The Contractor shall provide towels that are a minimum of eighteen (18) inches wide and eighteen (18) inches long.

2.3 The Contractor shall provide two (2) different color towels. One towel color will be **RED** for use with oils and greases only, and the other towel will be **BLUE** for use with paint and ink.

2.4 The Contractor shall deliver towels in bales of fifty (50) towels each. The bales shall be secured with string which is strong enough so that the string does not break when the bales of towels are picked up by the string.

2.5 For requirements of less than fifty (50) towels, the Contractor can deliver the towels loose/ not secured with string as long as the quantity of towels matches the amount ordered.

2.6 For all orders, quantities shall be in accordance with the requirements set forth in the order. Charges shall be based on the number of clean towels delivered. For both pickup and delivery, verification of quantities shall be performed by a Government representative. Failure by the Contractor to obtain this verification shall relieve the Government of any responsibility for claims submitted by the Contractor for a difference in the count of towels delivered or picked up.

2.7 The Contractor is required to comply with all federal, state, and local laws, rules, and regulations as set forth within each EPA region and state, as they pertain to the industrial laundering of nondisposal textile towels contaminated with oils, greases, hydraulic fluid, paints, and solvents. Where applicable, the Contractor shall be required to ensure that all subcontractors utilized are also in compliance with these requirements. If it deems it necessary, the Government may request the Contractor to provide copies of current Federal or State certificates/licenses where it is conducting business as well as copies of all Federal or State certificates/licenses of the subcontractors the Contractor utilizes. The contractor must possess all licenses and certifications required by federal, state, and local laws prior to the performance of this contract.

3.0 ORDERING PROCESS

3.1 Any Department of Defense or Government Agency located within the states as listed in Section B above may place orders in accordance with the terms and conditions of this contract. Orders shall be placed orally, utilizing a Government Credit Card and shall cite the appropriate Line Item and unit price as listed in Section B.

3.2 The Contractor will furnish with each shipment a delivery ticket, in triplicate, showing: contract number; order number under the contract; date order was placed; name and title of person placing order; an itemized listing of supplies or services furnished; unit price and extension of each item; and delivery or performance date.

3.3 The contractor shall provide an initial supply of clean towels to a customer in accordance with the customer's initial order. The contractor shall charge the customer for the clean towels ordered by the customer upon delivery. The initial charge for the clean towels will be the contractor's quoted unit price multiplied by the quantity of towels

ordered. The number of towels ordered should be based on the customer's average weekly usage, but the actual number ordered shall be up to the customer's discretion.

3.4 Charges for towels shall be based on the number of clean towels delivered. For both pickup and delivery, the customer will perform verification of quantities. Failure by the contractor to obtain this verification shall relieve the customer of any responsibility for claims submitted by the contractor for a difference in the count of towels delivered or picked up.

3.4 Minimum charge. For subsequent orders to a customer, the contractor shall charge the customer a minimum price of 50 percent of the price of the clean towels in the customer's possession immediately following the customer's acceptance of the previous delivery.

3.5 The customer shall be liable for the return of the number of towels furnished under this contract, in accordance with the count of the customer of the number of towels agreed upon as a result of a joint count by the contractor and the customer at the time of delivery.

3.6 For all orders placed by other than FISC San Diego, the Contractor shall be required to provide a copy of the delivery ticket to the FISC HAZMAT Department, Code 122, 937 North Harbor Drive, Suite 24, San Diego, CA 92132-0024.

4.0 DELIVERY

4.1 Delivery Schedule: For all the Line Items listed in Section B of the contract, the Contractor shall be required to deliver/pickup towels Monday through Friday, 0700 through 1700. Specific dates and times will be established by each individual ordering activity. Subsequent to the contractor's initial delivery of clean towels to a customer, pick up of soiled towels shall always be made at the time of delivery of subsequent orders for the clean towels.

4.1.1. Delivery of all towels shall be no more than 24 hours after the contractor's receipt of an order when the order is placed before 3:00 PM. Delivery of all soiled towels shall be no more than 48 hours when an order is placed after 3:00 PM.

4.2 Delivery Sites: Contractor will be required to deliver towels to any/all military or government installations located within the states identified in Section B of the contract. A "List of Current and Potential Customers" follows this Statement of Work for informational purposes. Additional sites can be added to this list during the life of this contract.

4.3 Certification of delivery/pickup: The Government will certify the quantities of towels that are either being delivered or picked up. The Contractor should ensure that the appropriate Government representative confirms the total number on the Contractor invoice. In order for the Contractor to submit a claim for the cost of lost towels, when the Contractor picks up dirty towels, the appropriate Government representative must confirm on the Contractor invoice the number of towels that were lost.

4.4 Deployed Units: As noted in the "List of Current and Potential Customers" that follows this Statement of Work, designated sites that could possibly place orders under this contract include U.S. naval ships. With regards to the fact that naval ships often deploy to sea, pick up of towels from naval ships may be delayed by a maximum of two (2) weeks. Notice of this delay will be given to the Contractor by the Contracting Officer via written notice a minimum of five days prior to the pick up date.

5.0 CONTRACTOR INVOICING

5.1 The Contractor shall submit invoices for payment to the paying office designated by the requiring activity.

6.0 CONTRACTOR REPORT

6.1 The following spreadsheet is provided as a sample of the report the Government requires. This report

shall be submitted in electronic form no later than the 10th working day of each month to the Contracting Officer's Representative (COR) as specified in the awarded contract.

SAMPLE CONTRACTOR'S MONTHLY REPORT

California						
		Red Towels	Blue Towels	Towels Delivered	Towels Picked-up	Total Monthly Cost
Command						
Location						
Point of Contact						
Phone Number						
Command						
Location						
Point of Contact						
Phone Number						
Command						
Location						
Point of Contact						
Phone Number						
Command						
Location						
Point of Contact						
Phone Number						
Command						
Location						
Point of Contact						
Phone Number						
Command						
Location						
Point of Contact						
Phone Number						
Command						
Location						
Point of Contact						
Phone Number						

LIST OF CURRENT AND POTENTIAL CUSTOMERS

Current Customers

<i>Station</i>	<i>Ship</i>	<i>Activity</i>
63rd Army Reserve		Los Alamitos, CA
63rd Army Reserve		Van Nuys, CA
63rd Army Reserve		Oakland, CA
63rd Army Reserve		Dublin, CA
63rd Army Reserve		Camp Pendleton, CA
63rd Army Reserve		San Bernadino, CA
63rd Army Reserve		Marina, CA
63rd Army Reserve		Stanton, CA
63rd Army Reserve		Concord, CA
63rd Army Reserve		Bell, CA
63rd Army Reserve		Mare Island, CA
63rd Army Reserve		Sacramento, CA
63rd Army Reserve		Stockton, CA
63rd Army Reserve		Santa Barbara, CA
63rd Army Reserve		San Jose, CA
63rd Army Reserve		San Diego, CA
63rd Army Reserve		Bakersfield, CA
63rd Army Reserve		Tustin, CA
63rd Army Reserve		Mountain View, CA
63rd Army Reserve		Phoenix, AZ
63rd Army Reserve		Sierra, AZ
BARSTOW		MCLB, Grounds
CAMP PENDLETON		Grounds
COAST GUARD	Y	USCG Hanger, N.Harbor
COAST GUARD	Y	USCG Tybee, Pt. Loma
COAST GUARD	Y	USCG WPB 1342,Pt. Loma
EL CENTRO		NAF Bldg.514/12
FALLBROOK		NSW
FALLBROOK		NOCPAC
FORT IRWIN CA		Grounds
MARCH AIR FORCE		Bldg. 440
MARCH AIR FORCE		Bldg.2307B
MARCH AIR FORCE		Bldg.2306
MARCH AIR FORCE		Bldg. 1211
MARCH AIR FORCE		Bldg. 453
MARCH AIR FORCE CA		Bldg. 232
MARCH AIR FORCE CA		Bldg. 1238
MARCH AIR FORCE CA		Bldg. 453A
MARCH AIR FORCE CA		Bldg. 429
MARCH AIR FORCE CA		Bldg. 355
MARCH AIR FORCE CA		Bldg. 423
MARCH AIR FORCE CA		Bldg. 2327B
MARCH AIR FORCE CA		Bldg. 2327A
MCB 29 PALMS		Grounds
MCRD		Machine Shop
MIRAMAR		HMC (RED)

MIRAMAR		HMC (BLUE)
NAB		EWTGPAC
NAB		PHIBCB1
NAB		SEAL TEAM
NAB		EODMU3
NAB		NAVSPECWARCEN
NAB		BMU-1
NAB		ACU1
NAS LEMOORE		Fire Department
NAS LEMOORE		VFA 115
NAS LEMOORE		VFA 92
NAS LEMOORE		Bldg. 180
NAS LEMOORE		VFA 125
NAS LEMOORE		Bldg 754
NAS LEMOORE		Bldg. 256 & 559
NASNI		MWR
NASNI		NAVAIR SQD
NASNI		FIWC
NASNI		PWC/Vehicle Maintenance
NASNI		MHE
NASNI		COMNAVAIRPAC
NASNI		HMC
NASNI Ships	Y	USS THACH FFG-43
NASNI Ships	Y	USS STENNIS
NASNI Ships	Y	USS ANTIETAM
NASNI SHORE		AIMD / HS SQD
NAVSTA		SIMA
NAVSTA		PWC/Trans/Mach Shop
NAVSTA		FTC
NAVSTA		EODMU-7
NAVSTA		CBU-427
NAVSTA		HMC
NAVSTA		NAVCOMTELSTA
NELLIS AIR FORCE NV		99 Transportation
NELLIS AIR FORCE NV		57 EMS
NELLIS AIR FORCE NV		66RQS
NELLIS AIR FORCE NV		Eagle AMS
NELLIS AIR FORCE NV		Strike AMS
NELLIS AIR FORCE NV		Thunder AMF
NELLIS AIR FORCE NV		Falcon AMF
NELLIS AIR FORCE NV		Viper AMF
PT MUGU		Squadrons
SUBASE		HMC
SUBASE SHORE		Fuel Farm
SUBASE/PT.LOMA		PWC/Machine Shop
SUBASE/PT.LOMA		PWC/Material Dept
SUBASE/PT.LOMA		PWC/Boat Shop
YUMA		Bldg.

Potential Customers (all shore-based Naval Commands in CA, AZ, and NV)

Bakersfield, CA

Naval and Marine Corps Reserve Center

Barstow, CA

Marine Corps Logistics Base

Camp Pendleton, CA

Fleet Hospital Operations and Training Command

Force Service Regiment 1 FMF

Marine Corps Base

Naval Air Maintenance Training Group Det, MARCORPSAIRFAC

Naval Dental Center

Naval Hospital

China Lake, CA

Commander Operational Test and Evaluation Force - VX 5 Det

Naval Air Warfare Center Weapons Division

Naval Pacific Meteorology and Oceanography Det

Navy Exchange Det, NAVWPNCEN

Concord, CA

Naval Weapons Station

Corona, CA

Naval Warfare Assessment Center

Naval Weapons Station, Seal Beach Det

El Centro, CA

Naval Air Facility

Naval Pacific Meteorology and Oceanography Det

Encino, CA

Naval and Marine Corps Reserve Center

Fallbrook, CA

Naval Weapons Station, Seal Beach Det, Fallbrook Annex

Fallon, NV

Naval Air Station

Naval Pacific Meteorology and Oceanography Det

Naval Strike Warfare Center

Navy Exchange Det, NAS

Personnel Support Activity Det, NAS

Ferndale, CA

Naval Facility, Centerville Beach

Flagstaff, AZ

Naval Observatory Det

Fresno, CA

Naval Reserve Center AFRC

Hawthorne, NV

Naval Undersea Warfare Center Det

Lemoore, CA

Fleet Aviation Specialized Operational Training Group Pacific Det, Naval Air Station

Naval Air Maintenance Training Group Det, NAVAIRSTA

Naval Air Station

Naval Criminal Investigative Service Resident Agency Lemoore

Naval Hospital

Naval Legal Service Office Det, NAS

Naval Pacific Meteorology and Oceanography Det

Navy Data Automation Facility, Lemoore, NAVAIRSTA

Navy Exchange, NAS

Personnel Support Activity Det, NAS

Strike Fighter Wing Us Pacific Fleet, NAS

Los Alamitos, CA

Naval Mobile Construction Battalion 16, AFRC

Los Angeles, CA

Naval and Marine Corps Reserve Center

Navy Office of Information West

Navy Recruiting District

Miramar, CA

Naval Pacific Meteorology and Oceanography Det

Moffett Field, CA

Fleet Aviation Specialized Operational Training Group Pacific Det

Naval Air Maintenance Training Group Det, Naval Air Station

Naval Air Reserve Center, Naval Air Station

Naval Air Reserve Santa Clara, NAS

Naval Air Station

Naval Pacific Meteorology and Oceanography Det

Navy Exchange, NAS

Personnel Support Activity Det, NAS

Monterey, CA

Aviation Safety Program Post Graduate School

Fleet Numerical Meteorology and Oceanography Center

Naval Oceanography Command Det

Naval Postgraduate School

Naval Research Laboratory Det

Office of Naval Research Det

Personnel Support Activity Det, NAVPOSTGRADSCL

Oakland, CA

Fleet And Industrial Supply Center

Military Sealift Command Pacific

Naval Hospital

Naval Medical Command, Northwest Region

Navy Drug Screening Laboratory

Navy Public Works Center, San Francisco Bay

Navy Recruiting Area 8

Navy Recruiting District San Francisco

Navy Regional Plant Equipment Office
Navy Resale and Services Support Office FSO Commissary Ops Div
Personnel Support Activity Det, NAVHOSP
San Francisco Medical Command
Transportation Management School, NSC

Pacific Grove, CA
Naval Reserve Center

Pasadena, CA
Marine Corps Reserve Center

Phoenix, AZ
Naval and Marine Corps Reserve Center

Point Mugu, CA
Marine Aviation Det Pacific Missile Test Center
Naval Air Reserve, Naval Air Station
Naval Facility Centerville Beach Det, San Nicolas Island
Naval Satellite Operations Center
Naval Telecommunications Center, Naval Air Station
Navy Exchange Det
Pacific Missile Test Center

Pomona, CA
Naval Reserve Center

Port Hueneme, CA
Engineering Duty Officer School
Commander Naval Support Forces Antarctica, NCBC
Construction Battalion Pacific Equipment Office
Naval Branch Dental Clinic, CBC
Naval Civil Engineering Laboratory, NCBC
Naval Construction Battalion Center
Naval Construction Regiment 31
Naval Construction Training Center
Naval Facilities Engineering Service Center
Naval Medical Clinic
Naval Mobile Construction Battalion 17, CBC
Naval School Civil Engineer Corps Officers
Navy Exchange
Port Hueneme Division Naval Surface Warfare Center
31st Naval Construction Regiment

Reno, NV
Naval and Marine Corps Reserve Center

Sacramento, CA
Naval and Marine Corps Reserve Center

San Bernardino, CA
Naval and Marine Corps Reserve Center

San Bruno, CA
Naval and Marine Corps Reserve Center, NAVFACENGCMD

Naval Facilities Engineering Command, Western Division

San Diego, CA

Afloat Training Group Pacific
Amphibious Construction 1, NAVPHIBASE Coronado
Antisubmarine Warfare Wing Pacific, NAS North Island
Aviation Depot, North Island
Board Of Inspection and Survey Pacific, Naval Station
Broadened Opportunity Officer Select Training Service Schools Command
Chief Of Naval Reserve Pacific Representative
CINCPACFLT Manpower Analysis Team, CMAT
Command and Control Warfare Group Pacific
Commander Training Command Pacific Fleet
Communications Security Material System Det CMIO, NAVSTA
Deep Submergence Unit, NAS North Island
Drug and Alcohol Program Management Activity
Engineering Field Activity Southwest Western Division NAVFACENGCOM
Fighter Airborne Early Warning Wing Pacific, NAS Miramar
Fleet And Industrial Supply Center
Fleet And Industrial Supply Center Naval Aviation Depot North Island
Fleet Antisubmarine Warfare Training Center Pacific, Base Operations
Fleet Area Control and Surveillance Facility, NAS North Island
Fleet Aviation Specialized Operational Training Group Pacific Det, NAS Miramar
Fleet Aviation Specialized Operational Training Group Pacific Det, NAS North Island
Fleet Combat Systems Training Unit, Naval Station
Fleet Combat Training Center Pacific/Bo
Fleet Imaging Command Pacific, NAS North Island
Fleet Integrated Logistics Overhaul Activity Pacific, Naval Station
Fleet Integrated Logistics Overhaul Team Pacific, NAVSTA
Integrated Combat Systems Test Facility Port Hueneme Division, NAVSURFWARCEN
Landing Force TRACOM PAC Amphibious Operations Support Command, NAVPHIBASE Coronado
Marine Corps Recruit Depot
Mobile Diving and Salvage Unit 1 Det, Naval Station
Mobile Technical Unit 5
Naval Air Force Pacific Fleet, NAS North Island
Naval Air Maintenance Training Group Det, NAS Miramar
Naval Air Maintenance Training Group Det, NAS North Island
Naval Air Reserve Center, NAS Miramar
Naval Air Reserve Center, NAS, North Island
Naval Air Station, Miramar
Naval Air Station, North Island
Naval Alcohol Rehabilitation Center
Naval Amphibious Base, Coronado
Naval Amphibious School, Coronado
Naval and Marine Corps Reserve Center
Naval Audit Service Western Region
Naval Aviation Logistics Center Det West, NAS North Island
Naval Base
Naval Command Control and Ocean Surveillance Center
Naval Command Control and Ocean Surveillance Center ISE West Coast, Division
Naval Command Control and Ocean Surveillance Center RDTE Division
Naval Command Control and Ocean Surveillance Center RDTE Division, Software Support Group
Naval Computer and Telecommunications Station NIF, NAS North Island
Naval Computer and Telecommunications Station Non NIF, NAS North Island
Naval Consolidated Brig, Miramar

Naval Council of Personnel Boards Det, Hearing Panel
Naval Criminal Investigative Service Western Region
Naval Dental Center
Naval Education and Training Program Management Support Activity, Visual Information Unit
Naval Electronic Systems Engineering Center
Naval Health Research Center
Naval Healthcare Support Office
Naval Hospital
Naval Legal Service Office Southwest
Naval Medical Clinic
Naval Medical Command Southwest Region
Naval Pacific Meteorology and Oceanography Facility
Naval Regional Contracting Center
Naval Reserve Construction Force Rep Western Region
Naval Reserve Recruiting Command Det Pacific Fleet Career Info Team
Naval Retraining Command, Camp Elliott
Naval School Of Dental Assisting & Technology HSETC Det, Naval Station
Naval School Of Dental Assisting and Technology
Naval School Of Health Sciences
Naval Sea Support Center Pacific
Naval Security Group Department ECCM, NAVCOMMSTA
Naval Security Group Dept, Cc, NAVCOMMSTA
Naval Security Group Dept, NAVCAMS Cryptologic Shore Support
Naval Security Group Dept, NAVCOMMSTA
Naval Special Warfare Center, NAVPHIBASE Coronado
Naval Special Warfare Command, NAVPHIBASE Coronado
Naval Special Warfare Group 1, NAVPHIBASE Coronado
Naval Station
Naval Submarine Base
Naval Surface Force Us Pacific Fleet, Naval Amphibious Base
Naval Surface Warfare Center Dahlgren Division Office San Diego
Naval Undersea Warfare Center Detachment
NAVCOMPTSSA Det Data Center
Navy Drug Screening Laboratory
Navy Environmental and Preventive Medicine Unit No 5, NAVSTA
Navy Personnel Research and Development Center
Navy Public Affairs Center, Naval Station
Navy Public Works Center
Navy Recruiting District, San Diego
Navy Resale and Services Support Office FSO Commissary Ops Div, NAVSTA
Navy Tactical Interoperability Support Activity
Naval Reserve Readiness Command Region 19
Office Of Civilian Personnel Management Western Region
Office Of Civilian Personnel Management Western Region Training
Operational Test and Evaluation Force, Pacific, NAS North Island
Personnel Support Activity
Shore Intermediate Maintenance Activity, Naval Station
Submarine Development Group 1
Submarine Training Facility
Supervisor of Shipbuilding Conversion and Repair, USN, NAVSTA
Tactical Training Group, Pacific, FLTCMBTRACPAC
Weapons Training Group Pacific

San Francisco, CA

CINCPACFLT Manpower Analysis Team, NAVSTA, Treasure Island

Fleet Training Center Det Treasure Island
 Naval Base
 Naval Dental Center
 Naval Legal Service Office West
 Naval Reserve Readiness Center, NS Treasure Island
 Naval Sea Systems Command Det Pera Surface Pacific
 Navy Exchange Det, NAVSTA Treasure Island
 Navy Substance Abuse Prevention Program Office
 Navy Reserve Readiness Command Region 20
 Personnel Support Activity
 Personnel Support Activity Det, Treasure Island
 Reserve Naval Mobile Construction Battalion 2, NAVSTA Treasure Island
 Shore Intermediate Maintenance Activity
 Supervisor of Shipbuilding Conversion and Repair USN
 12th Marine Corps District

San Jose, CA
 Naval and Marine Corps Reserve Center

Santa Ana, CA
 Naval Air Maintenance Training Group Det
 Naval Reserve Center
 1st Naval Construction Regiment NCR One AFRC Los Alamitos AFRC

Santa Barbara, CA
 Naval Reserve Center

Seal Beach, CA
 Mobile Mine Assembly Group Unit 1
 Naval Weapons Station

Skaggs Island, CA
 Naval Security Group Activity, Cc

Sonoma, CA
 Naval Security Group Activity, Skaggs Island

Tucson, AZ
 Naval and Marine Corps Reserve Center

Tustin, CA
 Marine Corps Air Station
 Naval Air Maintenance Training Group Det, MCAS H
 Navy Calibration Laboratory, Marine Corps Air Station

Twentynine Palms, CA
 Marine Corps Air-Ground Combat Center
 Naval Hospital

Walnut Creek, CA
 Naval Criminal Investigative Service Northwest Region
 Office Of Civilian Personnel Management Western Region
 Office Of Civilian Personnel Management Western Region Training

Warner Springs, CA

Fleet Aviation Specialized Operational Training Group Pacific Det

Yuma, AZ

Marine Corps Air Station

52.211-16 VARIATION IN QUANTITY (APR 1984)

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

4 Percent increase

4 Percent decrease

This increase or decrease shall apply to the total quantity specified in each individual order.

(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (MAY 2002)

(a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

(1) 52.222-3, Convict Labor (E.O. 11755).

(2) 52.233-3, Protest after Award (31 U.S.C. 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer shall check as appropriate.)

X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).

___ (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999).

X (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).

___ (4) (i) 52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).

___ (ii) Alternate I to 52.219-5.

___ (iii) Alternate II to 52.219-5.

X (5) 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).

X (6) 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).

___ (7) 52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).

X (8) (i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

___(ii) Alternate I of 52.219-23.

___(9) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___(10) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

X (11) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

X (12) 52.222-26, Equal Opportunity (E.O. 11246).

X (13) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212).

X (14) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

X (15) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212).

X (16) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (E.O. 13126).

___(17)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii)).

___(ii) Alternate I of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

___(18) 52.225-1, Buy American Act--Supplies (41 U.S.C. 10a-10d).

___(19)(i) 52.225-3, Buy American Act--North American Free Trade Agreement--Israeli Trade Act (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note).

___(ii) Alternate I of 52.225-3.

___(iii) Alternate II of 52.225-3.

___(20) 52.225-5, Trade Agreements (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

X (21) 52.225-13, Restriction on Certain Foreign Purchases (E.O. 12722, 12724, 13059, 13067, 13121, and 13129).

___(22) 52.225-15, Sanctioned European Union Country End Products (E.O. 12849).

___(23) 52.225-16, Sanctioned European Union Country Services (E.O. 12849).

___(24) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).

___(25) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).

X (26) 52.232-36, Payment by Third Party (31 U.S.C. 3332).

___(27) 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).

X (28) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer check as appropriate.)

 (1) 52.222-41, Service Contract Act of 1965, As amended (41 U.S.C. 351, et. seq.).

 (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et. seq.).

 (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C.206 and 41 U.S.C. 351, et seq.).

 (4) 52.222-44, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

 (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components--

(1) 52.222-26, Equal Opportunity (E.O. 11246);

(2) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212);

(3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793);

(4) 52.247-64, Preference for Privately-Owned U.S.- Flag Commercial Vessels (46 U.S.C. 1241)(flow down not required for subcontracts awarded beginning May 1, 1996)., and

(5) 52.222-41, Service Contract Act of 1965, As Amended (41 U.S.C. 351, et seq.).

(End of clause)

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered utilizing a Government Credit Card. Such orders may be issued:

BASIC ORDERING PERIOD

Issued from 01 October 2002 through 30 September 2003.

ORDERING PERIOD, OPTION YEAR ONE

Upon exercise of the option, the ordering period of this contract shall extend from 01 October 2003 through 30 September 2004.

ORDERING PERIOD, OPTION YEAR TWO

Upon exercise of the option, the ordering period of this contract shall extend from 01 October 2004 through 30 September 2005.

ORDERING PERIOD, OPTION YEAR THREE

Upon exercise of the option, the ordering period of this contract shall extend from 01 October 2005 through 30 September 2006.

ORDERING PERIOD, OPTION YEAR FOUR

Upon exercise of the option, the ordering period of this contract shall extend from 01 October 2006 through 30 September 2007.

(b) All orders are subject to the terms and conditions of this contract. In the event of conflict between an order and this contract, the contract shall control.

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than fifty (50) towels per week, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of 40,000 towels;

(2) Any order for a combination of items in excess of 80,000 towels; or

(3) A series of orders from the same ordering office within seven (7) days that together call for quantities exceeding

the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within seven (7) days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after thirty (30) days after contract expiration date.

(End of clause)

52.217-6 OPTION FOR INCREASED QUANTITY (MAR 1989)

The Government may increase the quantity of supplies called for in the Schedule at the unit price specified. The Contracting Officer may exercise the option by written notice to the Contractor at any time prior to the expiration of the contract. Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor at any time prior to the expiration of the contract; provided that the Government gives the Contractor a preliminary written notice of its intent to extend before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five

(5) years.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JUL 2002)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

☐ 52.203-3 Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

☒ 252.205-7000 Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

☐ 252.206-7000 Domestic Source Restriction (DEC 1991) (10 U.S.C. 2304)

☒ 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

☐ 252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).

☐ 252.225-7001 Buy American Act and Balance of Payment Program (MAR 1998) (41 U.S.C. 10a-10d, E.O. 10582).

☒ 252.225-7007 Buy American Act--Trade Agreements--Balance of Payments Program (SEP 2001) (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).

☒ 252.225-7012 Preference for Certain Domestic Commodities (APR 2002) (10 U.S.C. 2533a).

☐ 252.225-7014 Preference for Domestic Specialty Metals (MAR 1998) (10 U.S.C. 2533a).

☐ 252.225-7015 Preference for Domestic Hand or Measuring Tools (DEC 1991) (10 U.S.C. 2533a).

☐ 252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (DEC 2000) (☐ Alternate I) (DEC 2000) (Section 8064 of Pub. L. 106-259).

☐ 252.225-7021 Trade Agreements (SEP 2001) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

☐ 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (MAR 1998) (22 U.S.C. 2779).

☐ 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (DEC 1991) (22 U.S.C. 2755).

☐ 252.225-7029 Preference for United States or Canadian Air Circuit Breakers (AUG 1998) (10 U.S.C. 2534(a)(3)).

☐ 252.225-7036 Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (MAR 1998) (☐ Alternate I) (SEP 1999) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

____ 252.227-7015 Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).

____ 252.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

X 252.243-7002 Certification of Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

X 252.247-7023 Transportation of Supplies by Sea (MAY 2002) (____ Alternate I) (MAR 2000)
(____ Alternate II) (MAR 2000) (____ Alternate III) (MAY 2002) (10 U.S.C. 2631).

X 252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (MAR 1998) (10 U.S.C. 2533a).

252.247-7023 Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)
(End of clause)

CONTRACT ADMINISTRATION APPOINTMENTS AND DUTIES

In order to expedite administration of this contract/order, the following delineation of duties is provided including the names, addresses and phone numbers for each individual or office as specified. The individual/position designated as having responsibility should be contacted for any questions, clarifications or information regarding the functions assigned.

1. PROCURING CONTRACTING OFFICER (PCO) is responsible for:
 - a. All pre-award information, questions, or data,
 - b. Freedom of Information inquiries,
 - c. Change/question/information regarding the scope, terms or conditions of the basic contract document,
 and/or
 - d. Arranging the post award conference (see FAR 42.503).

Name: Luis De La Fuente
 Address: FISC, San Diego, Contracts Dept., Code 2405
 937 North Harbor Drive, San Diego, CA 92132-0060
 Phone: (619) 532-2888

2. CONTRACT ADMINISTRATION OFFICE (CAO) is responsible for matters specified in FAR 42.302 and DFARS 242.302 except in those areas otherwise designated herein.

Name: Luis De La Fuente
 Address: FISC, San Diego, Contracts Dept., Code 2405
 937 North Harbor Drive, San Diego, CA 92132-0060
 Phone: (619) 532-2888

3. CONTRACTING OFFICER'S REPRESENTATIVE (COR) is responsible for:
 - a. Liaison with personnel at the Government installation and the contractor personnel on site;
 - b. Technical advice/recommendations/clarification on the statement of work;

- c. Government furnished property;
- d. Security requirements on Government installation;
- e. Providing the PCO or his designated Ordering Officer with appropriate funds for issuance of the Delivery/Task order; and/or, when applicable,
- f. Certification of invoice for payment.

NOTE: When, in the opinion of the Contractor, the COR requests effort outside the existing scope of the contract (or delivery/task order), the Contractor shall promptly notify the Contracting Officer (or Ordering Officer) in writing. No action shall be taken by the contractor under such direction until the Contracting Officer has issued a modification to the contract or, in the case of a delivery/task order, until the Ordering Officer has issued a modification of the delivery/task order, or until the issue has otherwise been resolved. THE COR IS NOT AN ADMINISTRATIVE CONTRACTING OFFICER AND DOES NOT HAVE AUTHORITY TO DIRECT THE ACCOMPLISHMENT OF EFFORT WHICH IS BEYOND THE SCOPE OF THE STATEMENT OF WORK IN THE CONTRACT OR DELIVERY/TASK ORDER.

Name: Kevin Priest
 Address: FISC HAZMAT Department, Code 122
 Fleet and Industrial Supply Center, San Diego
 937 North Harbor Drive, Suite 24, San Diego, CA 92132-0024
 Phone: (619) 556-6208

In the event that the COR named above is absent due to leave, illness, or official business, all responsibilities and functions assigned to the COR will be the responsibility of the alternate COR listed below:

ACOR Name: Mary T Laborin
 Address: FISC, San Diego, Contracts Dept., Code 240
 937 North Harbor Drive, San Diego, CA 92132-0060
 Phone: (619) 532-4923

DESIGNATION OF ORDERING ACTIVITY

Any Department of Defense or Government Agency located within the states as listed in Section B above may place orders in accordance with the terms and conditions of this contract. Orders shall be placed utilizing a Government Credit Card and shall cite the appropriate line item and unit prices as listed in Section B.

MINIMUM AND MAXIMUM QUANTITIES

As referred to in paragraph (b) of the "Indefinite Quantities" clause of this contract, the contract minimum quantity is a total of \$80,000.00. The maximum quantity is the total estimated quantity for each item as set forth in the schedule. The maximum quantity shall not be exceeded except as may be provided by formal modification to the contract.

The minimum quantity is based on the total amount of the Base Year, not by individual line item. The minimum quantity shall be obligated via individual orders whose combined total will account for the \$80,000.00.

L-332 UNIT PRICES (OCT 2001)

Contractor unit prices, when incorporated into a Government contract, will be released under the Freedom of Information Act (FOIA) without further notice to the contractor submitter. If the Contractor takes issue with the release, it should submit its proposal data with the appropriate legends and explain in detail why such data cannot be released as a public record under the Freedom of Information Act.

L-333 CONTRACTOR OPERATED CRANES (NOV 2001)

- a. Require the contractor to comply with specific activity regulations pertaining to crane safety and operation (including allowable crane access routes and ground loading limitations), and to notify the contracting officer, in advance, of any cranes entering the activity. Require the contractor to comply with applicable ASME standards (e.g., ASME B30.5 for mobile cranes, and ASME B30.22 for articulating boom cranes, ASME B30.3 for construction tower cranes, and ASME B30.8 for floating cranes).
- b. Require a certificate of compliance for the contractor that the crane and rigging gear meet applicable OSHA regulations (with the contractor citing which OSHA regulations are applicable, e.g., cranes used in cargo transfer shall comply with 29 CFR 1917; cranes used in construction, demolition, or maintenance shall comply with 29 CFR 1926; cranes used in ship building, ship repair, or ship breaking shall comply with 29 CFR 1915). For cranes at naval activities in foreign countries, the contractor shall certify that the crane and rigging gear conform to the appropriate host country safety standards. The contractor shall also certify that all of its crane operators working on the naval activity have been trained not to bypass safety devices (e.g., anti-two block devices) during lifting operations. Require that the certifications be posted on the crane.
- c. Effective 1 October 2001, for mobile cranes with OEM rated capacities of 50,000 pounds or greater, require that the crane operator be designated as qualified by a source that qualifies crane operators (i.e., a union, a government agency, or an organization that tests and qualifies crane operators). Proof of current qualifications shall be provided.
- d. Require the contractor to certify that the crane operator is qualified and trained for the operation of the crane to be used.
- e. Require a critical lift plan for each of the following lifts: lifts over 80 percent of the capacity of the crane or hoist (at any radius of lift); lifts involving more than one crane or hoist; lifts of personnel; and lifts involving non-routine rigging or operation, sensitive equipment, or unusual safety risks. The plan shall include the following as applicable:
 - (1) The size and weight of the load to be lifted, including crane and rigging components that add to the weight. The OEM's maximum load capacities for the entire range of the lift shall also be provided.
 - (2) The lift geometry, including the crane position, boom length and angle, height of lift and radius for the entire range of the lift. Applies to both single and tandem crane lifts.
 - (3) A rigging plan, showing the lift points, rigging gear, and rigging procedures.
 - (4) The environmental conditions under which lift operations are to be stopped
 - (5) For lifts of personnel, the plan shall demonstrate compliance with the requirements of 29 CFR 1926.550(g).
- f. Require the contractor to provide the contracting officer within 30 days of any accident, a Weight Handling Equipment Accident Report, consisting of a summary of circumstances, an explanation of cause(s), photographs (if available), and corrective actions taken. Require the contractor to notify the contracting officer as soon as practical, but not later than four hours, after an accident involving a fatality, in-patient hospitalization, overturned crane, collapsed boom, or any other major damage to the crane or adjacent property. Require the contractor to secure the accident site and protect evidence until released by the contracting officer. Require the contractor to conduct an accident investigation to establish the root cause(s) of the accident. Crane operations shall not proceed until cause is determined and corrective actions have been implemented to the satisfaction of the contracting officer. These

notifications and reporting requirements are in addition to those promulgated by OPNAVINST 5100.23 and related claimant instructions.